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Vizioncore Return Policy Statement

Vizioncore provides a free 30-45 day evaluation license to prospective customers for all software products.

Because they offer an evaluation license as described above, Vizioncore does not accept returns for non-defective licenses. Exchanges of defective licenses, for non-defective versions of the same product, are permitted 30 days from the date of purchase.

EXCEPTIONS TO RETURN POLICY

- a. **Customer Ordered Wrong Product** If the customer mistakenly ordered the wrong product, Vizioncore will accept exchanges for a different product of *equal or greater* value, if returned within 30 days from the date purchase. Vizioncore must receive a new purchase order with the correct product, *before* the credit and replacement license is issued.
- b. Incorrect End User Information on PO If the incorrect End User information was listed on the purchase order, returns are permitted 30 days from the date of purchase. Vizioncore must receive a new purchase order with the correct End User information, *before* the credit and replacement license is issued.
- c. **Duplicate Orders -** If the order was a duplicate order, returns are permitted 30 days from the date of purchase.
- d. **Support Renewals** Returns of support renewal orders **will not be accepted**, unless it was a duplicate order and it is returned 30 days from the date of purchase.
- e. **Support Department Cannot Solve Issue** If the support department has determined that they cannot solve the customers issue or provide a work around for the issue, Vizioncore will allow the software to be returned within 30 days of Support closing the case. If the customer is unresponsive to Support calls and/or emails to solve the problem, this will be looked upon as the customer refusing support and a return would not be permitted.

If return is approved, the SDA (Software Destruction Agreements) must be signed by end-user and returned with 14 days of receipt.

Please allow up to 30 days processing time for returns.

To request a return, please contact us via email with the following information:

Your Ingram account number Your PO # Ingram Order number SKU (s) of product to be returned Quantity (please note—the entire quantity must be requested for return-no partials) Reason for Return Replacement PO number